

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.

SUBJECT: Housing and Meal Charges

DATE: June 4, 1956  
WTS-6786-W

REPLY TO:

FOIAb3a

FOIAb3a

c/o Base Commander

FOIAb3b

Dear

FOIAb3a

FILE  
FS 99

Listed below are the complete housing and meal charges to your company for the period May 1, 1956 through May 31, 1956. These charges amount to \$543.66.

If there are any questions, please contact this office.

NAME	MEAL CARD #	NUMBER OF DAYS LODGING	NUMBER OF MEALS	HOUSING TOTAL	MEAL TOTAL	TOTAL
FOIAb3a	65	2	6	1.00	6.00	7.00
	66	21	67	10.50	67.00	77.50
	96	22	64	11.00	64.00	75.00
	97	2	6	1.00	6.00	7.00
	110	1	2	.50	2.00	2.50
	127	14	45	7.00	45.00	52.00
	129	22	71	11.00	71.00	82.00
	130	23	59	11.50	59.00	70.50
	143	21	60	10.50	60.00	70.50
	145	20	63	10.00	63.00	73.00
	146	-0-	1	0.00	1.00	1.00
	172	5	14	2.50	14.00	16.50
	Sub-Total		153	458	76.50	458.00
State Sales Tax					9.16	9.16
25X1A Total		153	458	76.50	467.16	543.66

FOIAb3b \*Plus 2% on 458 meals.

Very truly yours,

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.

FOIAb3a

Deputy Camp Manager

FOIAb3b

FOIAb3b

JEC:lg

FOIAb3b


NTS-6786-W

IND

13 June 1956

I certify that this claim has been examined against the official records of this location and that except as otherwise noted hereon or on the attachment hereto, the claim is appropriate and is approved for payment.

FOIAb3a



Colonel, USAF  
Commander

NTS-6786-W

IND

13 June 1956

I certify that this claim has been examined against the official records of this location and that except as otherwise noted hereon or on the attachment hereto, the claim is appropriate and is approved for payment.

FOIAb3a



Colonel, USAF  
Commander